City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520101025-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
1520223004-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	173.70	173.70	12/10/2025	INV	PD	SULLIV
1520223005-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	G-PARK
1520223006-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	55.78	55.78	12/10/2025	INV	PD	5055 C
1520223007-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	6,575.97	6,575.97	12/10/2025	INV	PD	65 GOV
1520223009-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	554.67	554.67	12/10/2025	INV	PD	259 JA
1520223010-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	13,888.10	13,888.10	12/10/2025	INV	PD	155 S
1520223011-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	WEST R
1520223012-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	YESTER
1520223013-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	104.08	104.08	12/10/2025	INV	PD	5031 C
1520223014-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	850 GA
1520223015-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	5945 G
1520223016-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	164.78	164.78	12/10/2025	INV	PD	7050 O
1520223017-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	327.23	327.23	12/10/2025	INV	PD	1275 A
1520223018-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	ZEIGLE
1520223019-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	5601 o
1520223020-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	1301 A
1520223021-112525		11/25/2025	U120825	912865	411.12	411.12	12/10/2025	INV	PD	59 FAF

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025										
1520223022-112525		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	EATON
CHECK DATE: 12/09/2025										
1520223023-112525		11/25/2025	U120825	912865	33.27	33.27	12/10/2025	INV	PD	850 ED
CHECK DATE: 12/09/2025										
1520223024-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	GOVERN
CHECK DATE: 12/09/2025										
1520223025-112525		11/25/2025	U120825	912865	74.53	74.53	12/10/2025	INV	PD	DONALD
CHECK DATE: 12/09/2025										
1520223026-112525		11/25/2025	U120825	912865	202.27	202.27	12/10/2025	INV	PD	8080 A
CHECK DATE: 12/09/2025										
1520223027-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	1490 F
CHECK DATE: 12/09/2025										
1520223028-112525		11/25/2025	U120825	912865	72.63	72.63	12/10/2025	INV	PD	854 GA
CHECK DATE: 12/09/2025										
1520223029-112525		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	ORLEAN
CHECK DATE: 12/09/2025										
1520223030-112525		11/25/2025	U120825	912865	352.96	352.96	12/10/2025	INV	PD	THEATE
CHECK DATE: 12/09/2025										
1520223031-112525		11/25/2025	U120825	912865	31.40	31.40	12/10/2025	INV	PD	5401 W
CHECK DATE: 12/09/2025										
1520223032-112525		11/25/2025	U120825	912865	176.50	176.50	12/10/2025	INV	PD	CHARLE
CHECK DATE: 12/09/2025										
1520223033-112525		11/25/2025	U120825	912865	150.52	150.52	12/10/2025	INV	PD	1251 V
CHECK DATE: 12/09/2025										
1520223034-112525		11/25/2025	U120825	912865	100.85	100.85	12/10/2025	INV	PD	OLD SH
CHECK DATE: 12/09/2025										
1520223035-112525		11/25/2025	U120825	912865	35.13	35.13	12/10/2025	INV	PD	770 GA
CHECK DATE: 12/09/2025										
1520223036-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	HALLS
CHECK DATE: 12/09/2025										
1520223037-112525		11/25/2025	U120825	912865	1,251.91	1,251.91	12/10/2025	INV	PD	540 TE
CHECK DATE: 12/09/2025										
1520223039-112525		11/25/2025	U120825	912865	330.79	330.79	12/10/2025	INV	PD	1000 G
CHECK DATE: 12/09/2025										
1520223040-112525		11/25/2025	U120825	912865	61.40	61.40	12/10/2025	INV	PD	2121 D
CHECK DATE: 12/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223041-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	193.35	193.35	12/10/2025	INV	PD	MARYVA
1520223042-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	35.13	35.13	12/10/2025	INV	PD	2407 A
1520223043-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	COTTAG
1520223044-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	423.62	423.62	12/10/2025	INV	PD	1000 B
1520223045-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	1,033.70	1,033.70	12/10/2025	INV	PD	104 Th
1520223046-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	63.26	63.26	12/10/2025	INV	PD	1911 C
1520223047-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	107 RO
1520223048-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	75.63	75.63	12/10/2025	INV	PD	BURMA
1520223049-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	477.16	477.16	12/10/2025	INV	PD	850 OW
1520223050-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	MONTCL
1520223051-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	261.18	261.18	12/10/2025	INV	PD	3025 B
1520223052-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	33.27	33.27	12/10/2025	INV	PD	603 BR
1520223053-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	98.74	98.74	12/10/2025	INV	PD	800 ea
1520223054-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	211.19	211.19	12/10/2025	INV	PD	256 JO
1520223056-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	MOFFET
1520223058-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	412.91	412.91	12/10/2025	INV	PD	3201 H
1520223059-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	RICHAR
1520223060-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	23.89	23.89	12/10/2025	INV	PD	2900 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223061-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	WINGFI
1520223062-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	31.40	31.40	12/10/2025	INV	PD	6801 O
1520223063-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	121.95	121.95	12/10/2025	INV	PD	2851 O
1520223064-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	4851 M
1520223065-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	627.13	627.13	12/10/2025	INV	PD	852 GA
1520223066-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	HYW 90
1520223068-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	4850 Z
1520223069-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	83.91	83.91	12/10/2025	INV	PD	850 OW
1520223070-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	93.29	93.29	12/10/2025	INV	PD	852 GA
1520223071-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	248.67	248.67	12/10/2025	INV	PD	457 CH
1520223072-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	571.79	571.79	12/10/2025	INV	PD	854 GA
1520223073-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	4612 G
1520223074-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	152.30	152.30	12/10/2025	INV	PD	DR M L
1520223075-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	3526 M
1520223076-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	US 90
1520223077-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	40.78	40.78	12/10/2025	INV	PD	5243 M
1520223078-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	323.65	323.65	12/10/2025	INV	PD	4851 M
1520223079-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	2456 G
1520223080-112525		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	MORLEE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025										
1520223081-112525		11/25/2025	U120825	912865	352.96	352.96	12/10/2025	INV	PD	BRIERW
CHECK DATE: 12/09/2025										
1520223082-112525		11/25/2025	U120825	912865	35.13	35.13	12/10/2025	INV	PD	2165 S
CHECK DATE: 12/09/2025										
1520223083-112525		11/25/2025	U120825	912865	641.40	641.40	12/10/2025	INV	PD	1900 H
CHECK DATE: 12/09/2025										
1520223084-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	PENNIN
CHECK DATE: 12/09/2025										
1520223085-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	(OLD #
CHECK DATE: 12/09/2025										
1520223086-112525		11/25/2025	U120825	912865	33.27	33.27	12/10/2025	INV	PD	5312 C
CHECK DATE: 12/09/2025										
1520223087-112525		11/25/2025	U120825	912865	196.91	196.91	12/10/2025	INV	PD	2525 H
CHECK DATE: 12/09/2025										
1520223088-112525		11/25/2025	U120825	912865	176.50	176.50	12/10/2025	INV	PD	AIRPOR
CHECK DATE: 12/09/2025										
1520223089-112525		11/25/2025	U120825	912865	74.53	74.53	12/10/2025	INV	PD	GAS SE
CHECK DATE: 12/09/2025										
1520223090-112525		11/25/2025	U120825	912865	22.02	22.02	12/10/2025	INV	PD	5441 H
CHECK DATE: 12/09/2025										
1520223091-112525		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	GRAFMO
CHECK DATE: 12/09/2025										
1520223092-112525		11/25/2025	U120825	912865	27.63	27.63	12/10/2025	INV	PD	4899 M
CHECK DATE: 12/09/2025										
1520223093-112525		11/25/2025	U120825	912865	109.44	109.44	12/10/2025	INV	PD	GAS SE
CHECK DATE: 12/09/2025										
1520223095-112525		11/25/2025	U120825	912865	411.12	411.12	12/10/2025	INV	PD	1151 S
CHECK DATE: 12/09/2025										
1520223096-112525		11/25/2025	U120825	912865	37.00	37.00	12/10/2025	INV	PD	651 CH
CHECK DATE: 12/09/2025										
1520223097-112525		11/25/2025	U120825	912865	1,185.88	1,185.88	12/10/2025	INV	PD	850 ST
CHECK DATE: 12/09/2025										
1520223098-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	2010 A
CHECK DATE: 12/09/2025										
1520223099-112525		11/25/2025	U120825	912865	282.59	282.59	12/10/2025	INV	PD	Fire S
CHECK DATE: 12/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223100-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	HAMPTO
1520223101-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	412.91	412.91	12/10/2025	INV	PD	701 ST
1520223102-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	257.61	257.61	12/10/2025	INV	PD	2711 a
1520223103-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	AZALEA
1520223104-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	7,884.56	7,884.56	12/10/2025	INV	PD	107 S
1520223106-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	22.02	22.02	12/10/2025	INV	PD	855 OW
1520223107-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	126.06	126.06	12/10/2025	INV	PD	PLEASA
1520223108-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	121.95	121.95	12/10/2025	INV	PD	512 ST
1520223109-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	104 S
1520223110-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	75.63	75.63	12/10/2025	INV	PD	DEMETR
1520223111-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	MONTER
1520223112-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	5,544.27	5,544.27	12/10/2025	INV	PD	800 GA
1520223113-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	HILLCR
1520223114-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	623.54	623.54	12/10/2025	INV	PD	1601 B
1520223115-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	480.75	480.75	12/10/2025	INV	PD	GAS-55
1520223116-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	WELDIN
1520223117-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	4988 G
1520223118-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	141.56	141.56	12/10/2025	INV	PD	4851 m

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223120-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	MARTIN
1520223121-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	148.72	148.72	12/10/2025	INV	PD	3471 D
1520223122-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	CHANNI
1520223123-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	WOODCL
1520223124-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	MUNICI
1520223125-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	BRANNO
1520223126-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	82.02	82.02	12/10/2025	INV	PD	851 GA
1520223127-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	TRIMME
1520223128-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	76.41	76.41	12/10/2025	INV	PD	70001
1520223129-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	179.06	179.06	12/10/2025	INV	PD	4710 A
1520223130-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	139.79	139.79	12/10/2025	INV	PD	MOBILE
1520223131-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	729 EA
1520223132-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	GAS SE
1520223133-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	33.27	33.27	12/10/2025	INV	PD	1746 S
1520223135-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	100.85	100.85	12/10/2025	INV	PD	CANTEB
1520223136-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	350.42	350.42	12/10/2025	INV	PD	1100 B
1520223137-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	AZALEA
1520223138-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	2,366.79	2,366.79	12/10/2025	INV	PD	321 WA
1520223139-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	852 OW

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025										
1520223140-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	2300 G
CHECK DATE: 12/09/2025										
1520223141-112525		11/25/2025	U120825	912865	138.00	138.00	12/10/2025	INV	PD	200001
CHECK DATE: 12/09/2025										
1520223142-112525		11/25/2025	U120825	912865	677.10	677.10	12/10/2025	INV	PD	558 FE
CHECK DATE: 12/09/2025										
1520223143-112525		11/25/2025	U120825	912865	20.13	20.13	12/10/2025	INV	PD	2960 A
CHECK DATE: 12/09/2025										
1521142689-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1521698475-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1522127863-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1522288440-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1522583733-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1522608284-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1522887526-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1523619596-112525		11/25/2025	U120825	912865	76.41	76.41	12/10/2025	INV	PD	2601 D
CHECK DATE: 12/09/2025										
1523788642-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1524349320-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1524356839-112525		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	701 da
CHECK DATE: 12/09/2025										
1524978092-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										
1525612202-112525		11/25/2025	U120825	912865	198.69	198.69	12/10/2025	INV	PD	701 d
CHECK DATE: 12/09/2025										
1526086015-112525		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
CHECK DATE: 12/09/2025										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1527476953-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	50.44	50.44	12/10/2025	INV	PD	JAPONI
1527684031-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
1528717255-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
1529038721-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
1529123392-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	111 S
1529343991-112525 CHECK DATE: 12/09/2025		11/25/2025	U120825	912865	25.21	25.21	12/10/2025	INV	PD	BAYLOR
					56,638.42					
		152 INVOICES			56,638.42					

** END OF REPORT - Generated by WANDA STALLWORTH **